

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
JOSHUA D ROGERS

CASE NO. 07 B 19279

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-8901

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/18/07 and confirmed on 12/14/07.
2. The case was dismissed after confirmation, 01/16/2009.
3. The Debtor paid a total of \$ 13090.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NAVY FEDERAL CREDIT UNIO	SECURED VEHIC	28129.00	1778.69	10599.27
AMERICAN GENERAL FINANCE	UNSECURED	4963.92	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
INN COM	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	11277.68	.00	.00
NAVY FEDERAL CREDIT UNIO	UNSECURED	6070.04	.00	.00
ONE CLICK CASH	UNSECURED	NOT FILED	.00	.00
PIONEER MILITARY LENDING	UNSECURED	2405.04	.00	.00
NAVY FEDERAL CREDIT UNIO	UNSECURED	624.30	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	4029.47	.00	.00
NAVY FEDERAL CREDIT UNIO	UNSECURED	1326.43	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	28129.00	.00	30696.88	.00	58825.88
PRINCIPAL PAID	10599.27	.00	.00	.00	10599.27
INTEREST PAID	1778.69	.00	.00	.00	1778.69
TOTAL PAID	12377.96	.00	.00	.00	12377.96
The Debtor's attorney, LECAL HELPERS PC				, was allowed \$	3000.00
and was paid \$ 726.00 direct and \$			.00	through the plan.	

The Trustee received \$ 712.04 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE